## GOVERNMENT OF ANDHRA PRADESH A B S T R A C T

Public Enterprises Department - Appointment of Two Data Entry Operators on Contract basis through M/s Sri Sai Infotech - Sanction of expenditure of Rs. 11,000/- towards engaging the services of two Data Entry Operators for the period from 21-09-2010 to 20-10-2010 @Rs. 5,500/- per candidate- Orders - Issued.

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# PUBLIC ENTERPRISES (OP) DEPARTMENT

#### G.O.Rt. No. 218

Dated. 10-12-2010 Read the following:

- 1. G.O.Rt. No. 4271, PE (OP) Dept., Dated. 1-11-2008
- 2. G.O.Rt. No.6, PE(OP) Dept., Dated. 5-01-2010.
- 3. G.O.Rt. No.176, PE(OP) Dept., Dated. 11-10-2010
- 4. Bill Received from M/s. Sri Sai Infotech, Bill No. 98, Dated. 22-11-2010.

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#### ORDER:

SF/SC.

In terms of orders issued in the reference 2<sup>rd</sup> read above, sanction is hereby accorded for incurring an expenditure of Rs. 11,000/- (Rupees Eleven thousand only) for payment to M/s. Sri Sai Infotech, Padmarao Nagar, Secunderabad towards engaging the services of two Data Entry Operators on contract basis for the period from 21-09-2010 to 20-10-2010 @ Rs. 5,500/- per candidate.

- 2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account "3451 Secretariat Economic Services MH.090 Secretariat SH (21) Public Enterprises Department 300 Contractual Services.
- 3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Sri Sai Infotech, Padmarao Nagar, Secunderbad.
- 4. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

### D.LAKSHMI PARTHASARATHY PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Sri Sai Infotech,
H. No.6-1-285/9, Padmarao Nagar,
Secunderbad.
Public Enterprises.( Claims ) Department.
Copy To:
Deputy PAO, A.P. Secretariat Branch, Hyderabad
Accountant General AndraPradesh, Hyderabad.

//FORWARDED: BY: ORDER//